

IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF ILLINOIS

IN RE:

ALICE F SIMON
802 S HAMILTON
MARISSA, IL 62257CASE NO: 05-30777
JUDGE KENNETH J. MEYERS

DATE: 12/04/2008

A/K/A

Debtor(s)

SSN(1) XXX-XX-0251 SSN(2)

TRUSTEE'S FINAL REPORT
AND ACCOUNT

RUSSELL SIMON, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b)(1).

1. The case was filed on 02/25/2005 and confirmed on 05/10/2005.
The case was subsequently COMPLETED on 10/08/2008.
2. The amount paid to the Trustee by or on behalf of the debtor(s) was \$15,000.00.
3. The Trustee made disbursements to creditors as follows:

CREDITOR Name	Class	CLAIM AMT	PRIN PD	INT PD	BALANCE
AFNI/VERIZON	UNSECURED	1,227.21	1,180.55	0.00	46.66
AMEREN IP	UNSECURED	1,306.99	1,257.29	0.00	49.70
ARGENT HEALTHCARE FINANCIAL	Not filed	0.00	0.00	0.00	0.00
BELLEVILLE RADIOLOGIST LTD	Not filed	0.00	0.00	0.00	0.00
BRICE RIDDLE GROUP PC	Not filed	0.00	0.00	0.00	0.00
CAPITAL ONE	Not filed	0.00	0.00	0.00	0.00
CAPITAL ONE	Not filed	0.00	0.00	0.00	0.00
CARDIOLOGY CONSULTANTS	UNSECURED	427.14	410.90	0.00	16.24
CHECK PLEASE OF SPARTA	Not filed	0.00	0.00	0.00	0.00
CONSUMER COLLECTION MANAGEME	Not filed	0.00	0.00	0.00	0.00
CREDIT CONTROL	Not filed	0.00	0.00	0.00	0.00
DUGAN & CARLS RADIOLOGISTS LTD	Not filed	0.00	0.00	0.00	0.00
FIRST NATIONAL BANK	Paid outside	0.00	0.00	0.00	0.00
GRINNELL MUTUAL REINSURANCE	Not filed	0.00	0.00	0.00	0.00
HOUSEHOLD CREDIT SERVICE	Not filed	0.00	0.00	0.00	0.00
IL ENT ASSOC PC	Not filed	0.00	0.00	0.00	0.00
ILLINOS EYE NOSE & THROAT	Not filed	0.00	0.00	0.00	0.00
JEAN MARS	Not filed	0.00	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	600.00	577.19	0.00	22.81
MARK S FELDMAN MD	Not filed	0.00	0.00	0.00	0.00
MARVIN SIMON	Not filed	0.00	0.00	0.00	0.00
MEMORIAL HOSPITAL	Not filed	0.00	0.00	0.00	0.00
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METABOLIC SOLUTIONS INC	Not filed	0.00	0.00	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Not filed	0.00	0.00	0.00	0.00
NCO HEALTHCARE SERV	Not filed	0.00	0.00	0.00	0.00
PCH COLLECTIBLES	Not filed	0.00	0.00	0.00	0.00
PEOPLES BENEFIT LIFE INS	Not filed	0.00	0.00	0.00	0.00
PREMIER BANKCARD CENTER	UNSECURED	749.13	720.65	0.00	28.48
PRIMUS FINANCIAL SERVICES	SECURED	3,125.00	3,125.00	144.82	0.00
PRIMUS FINANCIAL SERVICES	UNSECURED	45.41	43.68	0.00	1.73
PUBLISHERS CLEARING HOUSE	Not filed	0.00	0.00	0.00	0.00
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RMCB	Not filed	0.00	0.00	0.00	0.00
SKYE ALEXANDER	Not filed	0.00	0.00	0.00	0.00
SLUCARE	Not filed	0.00	0.00	0.00	0.00
SPARTA COMMUNITY HOSPITAL	UNSECURED	117.00	112.55	0.00	4.45

CREDITOR Name	Class	CLAIM AMT	PRIN PD	INT PD	BALANCE
SPARTA COMMUNITY HOSPITAL	Not filed	0.00	0.00	0.00	0.00
SPARTA COMMUNITY HOSPITAL DIST	UNSECURED	4,377.40	4,210.96	0.00	166.44
SPARTA HOSPITAL	Not filed	0.00	0.00	0.00	0.00
SPECIALTY MERCHANDISE CORP	UNSECURED	112.50	108.22	0.00	4.28
ST CLAIR ANESTHESIA LTD	Not filed	0.00	0.00	0.00	0.00
ST ELIZABETH HOSPITAL	Not filed	0.00	0.00	0.00	0.00
ST. CLEMENT HOSPITAL	Not filed	0.00	0.00	0.00	0.00
THE CASH STORE	Not filed	0.00	0.00	0.00	0.00
VERIZON	Not filed	0.00	0.00	0.00	0.00
WILLIAM A. MUELLER	ATTORNEY	300.00	300.00	0.00	0.00
WILLIAM R CASPERSON	Not filed	0.00	0.00	0.00	0.00
WORLD FINANCE CORP	Not filed	0.00	0.00	0.00	0.00

4. Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	CONT DEBTS	TOTAL
CLAIM AMT	63,125.00	300.00	8,962.78	0.00	72,387.78
PRINCIPAL PAID	3,125.00	300.00	8,621.99	0.00	12,046.99
INTEREST PAID	144.82	0.00	0.00	0.00	144.82

5. Costs of administration:

THE CLERK HAS NOT BEEN PAID INSIDE THE PLAN FOR THE FILING FEE..

The debtor's attorney was allowed \$1,894.00 and was paid \$1,894.00.

The Trustee was paid \$791.19 pursuant to 11 USC 1302.

Refunds to the debtor and/or new trustee total \$0.00.

Other administrative expenses paid total \$123.00.

Wherefore the trustee requests a final decree be entered which discharges the trustee and his surety from any and all liability on account of the above case, closes the estate, and grants such other relief as may be just and proper. I certify that the above Chapter 13 case was fully administered.

cc: ALICE F SIMON

/s/ Russell Simon

RUSSELL SIMON